

FORM

| м 2 | REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES CHECK APPROPRIATE BOXES—PLEASE TYPE OR PRINT IN BLACK INK Quarterly Report: (Check one:) |
|---------------|---|
| iling a | ddress of Political Committee: CHECK FOR ADDRESS C |
| ו איני | intv |

FOR OFFICE USE ONLY

OCT 1 4 2021

State Board of Election Springfield Office

| Full name and complete mailing add | dress of Political Committee: | CHECK FOR ADDRESS CHANGE | | | | |
|---|---------------------------------------|--|---|--|--|--|
| Progressives of Kane Cour P.O. Box 2 | nty | | COMMITTEE ID # | | | |
| Sugar Grove, IL 60554 | | (| 34492-13 | | | |
| E-mail address: natebirr@gmai | l.com □ c | HECK FOR E-MAIL ADDRESS CHANGE | | | | |
| REPORTING PERIOD CASH AV | /AILABLE AT BEGINNING | ALL POLITICAL COMMITTEE | S RETURN TO: | | | |
| _ OF REPO | ORTING PERIOD: | STATE BOARD OF ELECTIONS | STATE BOARD OF ELECTIONS | | | |
| 7/1/21 9/30/21 \$ 24 ² | 13.97 | 2329 S MacARTHUR BLVD OR SPRINGFIELD, IL 62704-4503 | JAMES R THOMPSON CENTER 100 W RANDOLPH, STE 14-100 | | | |
| FROM THRU Repeat th | is amount in SECTION D, Line (A) | | CHICAGO, IL 60601-3232 | | | |
| SECTION A | RECEIPTS | SECTION B — EX | SECTION B — EXPENDITURES | | | |
| 1. Individual Contributions | | 6. Transfers Out | | | | |
| a. Itemized (from Schedule A) | | a. Itemized (from Schedule B): | \$(6a) | | | |
| b. Not-Itemized: | \$108.93 (1b) | b. Not-Itemized: | \$(6b) | | | |
| 2. Transfers In | | 7. Loans Made | | | | |
| a. Itemized (from Schedule A) | : \$(2a) | a. Itemized (from Schedule B): | \$(7a) | | | |
| b. Not-Itemized: | \$(2b) | b. Not-Itemized: | \$(7b) | | | |
| 3. Loans Received | | 8. Expenditures | | | | |
| a. Itemized (from Schedule A) | : \$(3a) | a. Itemized (from Schedule B): | \$(8a) | | | |
| b. Not-Itemized | \$(3b) | b. Not-Itemized | \$(8b) | | | |
| 4. Other Receipts | | 9. Independent Expenditures | | | | |
| a. Itemized (from Schedule A) | : \$(4a) | a. Itemized (from Schedule B-9 |): \$(9a) | | | |
| b. Not-Itemized | \$(4b) | b. Not-Itemized | \$(9b) | | | |
| TOTAL RECEIPTS (1a thru 4b) | \$108.93 (TR) | TOTAL EXPENDITURES (6a thru 9b)\$\frac{0}{2} (TE) | | | | |
| | ********* | SECTION C — DEBTS A | ND OBLIGATIONS | | | |
| 5. In-Kind Contributionsa. Itemized (from Schedule I): | \$275 (5a) | (Include previously repor 10. a. Itemized (from Schedule C): | ted unpaid debts) (10a) | | | |
| b. Not-Itemized | \$65.86 (5b) | b. Not-Itemized | | | | |
| TOTAL IN-KIND (5a + 5b) | \$340.86 (TI) | TOTAL DEBTS & OBLIGATIONS | \$(10b) \$ 0 | | | |
| **************** | · · · · · · · · · · · · · · · · · · · | ************************************** | ******* | | | |
| Name and address of narron su | hmitting this report if ather | <u>SECTION D — CA</u> | | | | |
| Name and address of person su than the committee's Ch | airman or Treasurer: | Cash available at beginning or reporting perior | | | | |
| | | Total Receipts from Section A (TR | | | | |
| | | Total cash (A) plus (I | B): \$ <u>2552.90</u> (C) | | | |
| | | Total Expenditures from Section B (TI | E): \$ 0 (D) | | | |
| | | Funds available at close reporting period (C minus D | of \$2552.90 (E) | | | |
| | | Investments total (if applicable | e): \$(F) | | | |
| VERIFICATION: I DECLARE THAT THIS QUAR | TERLY REPORT OF CAMPAIGN CONTRIB | UTIONS AND EXPENDITURES (INCLUDING ACCOMMENDE AND BELIEF IS A TRUE, CORRECT AND CO | VIPANYING SCHEDULES AND | | | |
| ARTICLE 9 OF THE ELECTION CODE. I UNDER UP TO \$5000. | STAND THAT WILLFULLY FILING A FALSE | OR INCOMPLETE STATEMENT IS SUBJECT TO A CI | VIL PENALTY OF AT LEAST \$1001 AND | | | |

REVISED 7/17

SIGNATURE OF COMMITTEE TREASURER OR CANDIDATE

| NAME OF POLITICAL COMMITTEE: | REPORT | ING PERIOD | FOR OFFICE USE ONLY |
|------------------------------|--|-----------------|---------------------|
| Progressives of Kane County | 21 FROM | 9/30/21 THRU | |
| SCHEDULE I | | | |
| IN-KIND CONTRIBUT | POLITICAL COMMITTEE IDENTIFICATION No. | | |
| | | | 34492-13 |

| SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE. | | | | | | |
|---|------------------|---------------------------|---------------------------|--|--|--|
| FULL NAME, MAILING ADDRESS, AND ZIP CODE | DATE RECEIVED | AMOUNT OF EACI RECEIPT | FOR THIS REPORTING PERIOD | | | |
| CONTRIBUTOR John Laesch 710 S. 4th St. | 8/13/21 | 275 | 275 | | | |
| Aurora, IL 60505 | | EMPLOYER: | OCCUPATION | | | |
| VENDOR PAID (if applicable) Union Signs and Printing 1 S. Eastern Ave. Joliet, IL 60433 | Yard signs | DESCRIP | TION | | | |
| CONTRIBUTOR | | | | | | |
| | | EMPLOYER: | OCCUPATION | | | |
| VENDOR PAID (if applicable) | | DESCRIP | TION | | | |
| CONTRIBUTOR | | | | | | |
| | | EMPLOYER: | OCCUPATION | | | |
| VENDOR PAID (if applicable) | | DESCI | RIPTION | | | |
| CONTRIBUTOR | | | | | | |
| | | EMPLOYER: | OCCUPATION | | | |
| VENDOR PAID (if applicable) | | DESCRIP | TION | | | |

TOTAL THIS PERIOD \$275